



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

APR 12 2001

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

John D. Reggi/Project Coordinator  
Ormet Primary Aluminum Corporation  
Route 7 - P.O. Box 176  
Hannibal, OH 43931

RE: Ormet, OH , Site: 051Z

Dear Mr. Reggi:

The enclosed bill is for the recovery of costs incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 01/01/2000 through 12/31/2000. EPA is due \$2,917.19. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Consent Decree for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency  
Region V  
Attn: Program Accounting and Analysis Section  
P.O. Box 70753  
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 6.18%. If there are any questions regarding the legality of this bill please contact EPA's Assistant Regional Counsel, Deborah Garber, at (312) 886-6610 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: Deborah Garber  
77 West Jackson - C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Bernard Schorle, at (312) 886-4746 or mail comments to the following address:

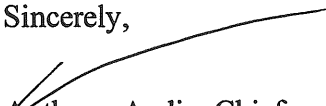
U. S. Environmental Protection Agency  
ATTN: Bernard Schorle  
77 West Jackson - SR-6J  
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Ormet Corporation, OH.  
Account No. 05291T075A  
Site No. 051Z

Thank you for your cooperation.

Sincerely,



Anthony Audia, Chief  
Program Accounting and Analysis Section

Enclosures

cc: Deborah Garber, C-14J  
Bernard Schorle, SR-6J

**ITEMIZED COST SUMMARY  
ORMET CORPORATION , OH  
SUPERFUND SITE # 1Z  
PREPARED 04/11/2001**

**Cumulative Costs  
-From January 01, 2000  
Through December 31, 2000**

**EPA EXPENDITURES**

**EPA PAYROLL --**

--Headquarters	\$	0.00
--Regional		1,733.86

**INDIRECT COST --**

--		821.66
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**EPA TRAVEL --**

--Headquarters		0.00
--Regional		361.67

<b>TOTAL EPA COSTS BEFORE INTEREST</b>	<b>\$</b>	<b>2,917.19</b>
<b>Pre-Judgement Interest</b>		<b><u>0.00</u></b>

<b>NET EPA COSTS DUE FOR ORMET CORPORAT</b>	<b>\$</b>	<b><u>2,917.19</u></b>
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## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From 01/01/2000 Through 12/31/2000

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BYRD, SHEILA M. FINANCIAL ASSISTANT	2000	16	0.25	5.45
			<u>0.25</u>	<u>\$5.45</u>
FINLEY, ARLENE E. ACCOUNTANT	2000	08	0.25	8.54
		13	1.25	42.62
			<u>1.50</u>	<u>\$51.16</u>
HANS, MICHAEL E.	2000	15	1.25	42.57
			<u>1.25</u>	<u>\$42.57</u>
PAULSON, ROBERT E	2000	07	0.25	7.38
		15	1.75	57.77
		17	3.25	107.28
			<u>5.25</u>	<u>\$172.43</u>
SCHORLE, BERNARD J. ENVIRONMENTAL ENGINEER	2000	11	1.00	46.42
		12	4.00	185.69
		14	1.00	46.42
		15	2.00	92.85
		17	17.50	812.39
		19	2.00	92.85
		22	2.00	92.85
	2001	01	1.00	46.42
		03	0.50	23.18
		04	0.50	23.18
			<u>31.50</u>	<u>\$1,462.25</u>
Total Regional Payroll Costs			<u>39.75</u>	<u>\$1,733.86</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From 01/01/2000 Through 12/31/2000

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2000	2,002.75	39.21%	785.28
2001	92.78	39.21%	36.38
	<u>2,095.53</u>		
Total EPA Indirect Costs			<u>\$821.66</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From 01/01/2000 Through 12/31/2000

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BYRD, SHEILA M.	2000	16	5.45	39.21%	2.14
			5.45		\$2.14
FINLEY, ARLENE E.	2000	08	8.54	39.21%	3.35
		13	42.62	39.21%	16.71
			51.16		\$20.06
HANS, MICHAEL E.	2000	15	42.57	39.21%	16.69
			42.57		\$16.69
PAULSON, ROBERT E	2000	07	7.38	39.21%	2.89
		15	57.77	39.21%	22.65
		17	107.28	39.21%	42.06
			172.43		\$67.60
SCHORLE, BERNARD J.	2000	11	46.42	39.21%	18.20
		12	185.69	39.21%	72.81
		14	46.42	39.21%	18.20
		15	92.85	39.21%	36.41
		17	812.39	39.21%	318.54
		19	92.85	39.21%	36.41
		22	92.85	39.21%	36.41
			1,369.47		\$536.98
Total Fiscal Year 2000 Payroll Direct Costs:			1,641.08		\$643.47

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From 01/01/2000 Through 12/31/2000

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SCHORLE, BERNARD J.	000501210	06/26/2000	361.67	39.21%	141.81
			<u>361.67</u>		<u>\$141.81</u>
Total Fiscal Year 2000 Travel Direct Costs:			<u>361.67</u>		<u>\$141.81</u>
Total Fiscal Year 2000:			<u>2,002.75</u>		<u>\$785.28</u>

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SCHORLE, BERNARD J.	2001	01	46.42	39.21%	18.20
		03	23.18	39.21%	9.09
		04	23.18	39.21%	9.09
			<u>92.78</u>		<u>\$36.38</u>
Total Fiscal Year 2001 Payroll Direct Costs:			<u>92.78</u>		<u>\$36.38</u>
Total Fiscal Year 2001:			<u>92.78</u>		<u>\$36.38</u>
Total EPA Indirect Costs					<u>\$821.66</u>

## Regional Travel Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From 01/01/2000 Through 12/31/2000

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SCHORLE, BERNARD J. ENVIRONMENTAL ENGINEER	000501210	ACHA00174	06/26/2000	361.67
				<hr/> \$361.67
Total Regional Travel Costs				<hr/> <hr/> \$361.67



04/11/01  
17:19:48

Page: 1

REGION 5  
Collection Tracking System

Accounts Receivable IFMS Coding Sheet  
Posting Date 04/11/01

Action: \_\_\_\_\_ Mode: \_\_\_\_\_ DocId: BD 05 29 1T075A UserId: \_\_\_\_\_ Status X  
Apprvl: \_\_\_\_\_ Ovr: \_\_\_\_\_ BatId: \_\_\_\_\_ SecId: \_\_\_\_\_

Billing Document Header Screen

H- AR Date: 04/17/01 Acctg Pd: 07 1 Trans Type: ~~33~~ <sup>45</sup> Budget FYS: 01  
Action: E Document Total: 2917.19  
Appr: HSCR Doc Type: 4 Comments: Initial A/R  
Bill Print Flag: N Collection Due Date: 05/17/01 Interest Rate: 6.1800  
Text Type: \_\_\_\_\_ Waiver Flag: W  
Payor Code: 05ORMET Ref Doc # : XX XXXXXXXXXXXX  
Payor Name: John D. Reggi/Project Coordinator  
Address: Ormet Primary Aluminum Corporation  
Route 7 - P.O. Box 176  
City: Hannibal State: OH Zip: 43931-  
Cause of Overpay: XXX Case History Flag: X

Billing Document Detail Screen

1- Line No: 1 BFYS: <sup>200</sup>1 Appr: HSCR  
Bud Org: 05F PE: ~~FAX~~ <sup>501020</sup> Rev Source: \_\_\_\_\_  
Cost Org: \_\_\_\_\_ BOC: \_\_\_\_\_ Site/Proj: 051ZP <sup>R.V.D.</sup>  
Rept Cat: 29 Closed Bfys: XX Closed Appr: XXXXXX  
Interest Rate: 6.1800 Tran Type: 33 GL Acct: \_\_\_\_\_ Text Type: \_\_\_\_\_  
Amount: 2917.19 I/D: I Desc: Initial A/R  
Ref Doc: XXXXXXXXXXXX Ref Ln: XX Advance Num: \_\_\_\_\_ Trav Type: \_\_\_\_\_  
Source: XXXX Type of Overpay: XXX Action Out: XXX

2 w  
4/13/01

Ormet, OH (05-12)  
(Consent Decree)